

OM DEVELOPERS
G-3 SURBHI COMPLEX, PLOT NO.347/1
GH- 5 CORNER, SECTOR - 22
GANDHINAGAR
GUJARAT-382024

Balance Sheet
1-Apr-20 to 31-Mar-21

Liabilities		as at 31-Mar-21	Assets		as at 31-Mar-21
Capital Account		48,03,001.00	Fixed Assets		3,42,77,530.00
ARVINDBHAI NARAYANBHAI CHAUDHARY	14,00,000.00		A. C. PURCHASE	65,000.00	
BIPINKUMAR JIVANBHAI CHAUDHARI	2,50,000.00		FSI PURCHASE	69,18,780.00	
GANESHBHAI BABUBHAI CHAUDHARI	10,00,000.00		Land Purchase - Fixed	2,72,93,750.00	
NAINESHKUMAR JAGDISHBHAI CHAUDHARY	18,33,001.00				
VISHNUBHAI KANJIBHAI CHAUDHARI	3,20,000.00		Current Assets		44,651.00
			Cash-in-Hand	300.00	
Loans (Liability)			Bank Accounts	44,351.00	
Current Liabilities		3,42,12,530.00	Profit & Loss A/c		46,93,350.00
FSI FEE - PAYABLE	69,18,780.00		Opening Balance		
JK INFRASTRUCTUR	2,72,93,750.00		Current Period	46,93,350.00	
Suspense A/c					
Total		3,90,15,531.00	Total		3,90,15,531.00